Dated: April 17, 2014



THE LAW OFFICES OF KELLY G. BLACK, PLC 2 1152 E Greenway St, Ste 4 Eileen W. Hollowell, Bankruptcy Judge Mesa, AZ 85203-4360 3 P 480-639-6719 F 480-639-6819 kgb@kellygblacklaw.com Attorneys for Kenneth Claridge and Mary 5 Alyce Claridge Kelly G Black, No. 016376 6 By: 7 UNITED STATES BANKRUPTCY COURT 8 **DISTRICT OF ARIZONA** In re: Proceedings under Chapter 12 10 Kenneth Claridge 4:13-bk-21078-EWH Mary Alyce Claridge 11 Order and Notice of Time within Debtors. which to File Certain Proofs of Claim 12 Assigned to: Honorable Eileen W Hollowell 13 TO: THE FOLLOWING CREDITORS, EQUITY SECURITY HOLDERS, AND OTHER 14 PARTIES IN INTEREST: 15 Marlene Claridge Gila Valley Irrigation District 16 1597 S Roadrunner Lane 207 W 5th St Thatcher, AZ 85552 Safford, AZ 85546 17 Ass'n Mgr, Hilton Grand Vacations City of Safford 18 PO Box 402705 717 W Main St Atlanta, GA 30384-2705 Safford, AZ 85546 19 Hilton Grand Vacations Company, LLC SLC Properties LP by GP Claridge Fam 20 5323 Millenia Lakes Blvd, Ste 400 LLC Orlando, FL 32839 c/o Charles E Kohlhase, Member 21 1509 N Gentry Cir Eastern Arizona Ag Ctr Mesa, AZ 85213 22 2700 W Hwy 70 Thatcher, AZ 85552 23 IT IS ORDERED AND NOTICE IS HEREBY GIVEN THAT: 24 A. The Court previously fixed April 21, 2014 as the last day for filing a proof of claim. 25 C. On motion and for good cause shown, the last day for filing a proof of claim is 26 extended through May 20, 2014 for the above-listed creditors. 27 SIGNED AND DATED ABOVE. 28

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EASTERN ARIZONA AG CENTER, INC. 2700 West Highway 70 Thatcher, AZ 85552 Telephone (928) 428-1585 Fax (928) 428-1620

KENNETH CLARIDGE 4769 E. HWY 70 SAFFORD, AZ

CC 85546 15850

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STATEMENT

DATE	INVOICE	DESCRIPTION	CHARGES	CREDITS	BALANCE
10/31/12 11/06/12 11/09/12 11/13/12 11/19/12 12/10/12 12/21/12 12/28/12	CS43204 #*	SPINDLE CLNR	1264.21	.00	1264.21
11/06/12 11/09/12	WS23681 #*	DOFFERS DOFFER	997.16 623.92 313.24	.00 .00	997.16 623.92
11/13/12	WS23681 ** WS23728 ** CS43830 ** CS44157 **	MX135 HITCH	313.24	.00	313.24
11/19/12 12/10/12	CS44157 #* CS44098 #*	DOFFERS PICKER	511.80 1869.09	.00 .00	511.80 1869.09
12/21/12	CS44908 #*	PAINT	65.43 259.95	.00	65.43 259.95
12/28/ <u>12</u> 1/07/13	CS45260-#* CS45424 #*	RIPPER HYTRAN	259.95 146.43	.00	146.43
1/07/13	CS45455 #*	RTK	2000.00	.00	2000.00
$\frac{1}{2}$	CS45849 #* WS23994 #*	GREASE / LUB MX285	146.43 2000.00 119.66 4748.92	.00	119.66 4748.92
1/07/13 1/21/13 1/20/13 2/25/13 2/25/13 2/25/13 3/06/13 3/29/13 4/23/13 4/23/13 5/01/13	WS23964 #*	MX135	7859.22 7859.22 284.06 238.38 873.37 145.68 443.20 513.88 148.26	.00	7859.22 284. 06
2/21/13	CS46671 #* CS45686 #*	MX285 BATT.	284.06 238.38	.00	284.06 238.38
2/25/13	WS24301 #*	580B MX285/PLANIT HYD HOSE	873.37	.00	238.38 873.37
3/06/13	CS45970 #*	HYD HOSE	145.68	.00	145.68 52.56
4/23/13	WS24662 #*	MX285	513.88	.ŏŏ	513.88
4/23/13	WS24704 #*	MX120	148.26 470 07	.00	148.26 470.07
5/31/13 7/01/13	INTEREST		470.07 485.31	.00	485.31
7/01/13 8/01/13	INTEREST		485.31 486.68	.00	485.31 486.68
8/30/13	INTEREST		l 471.95	.00	471.95
10/01/13 11/01/13	INTEREST INTEREST		471.95 464.73	.00	471.95 464.73
BEGINNING		CHARGES	CREDITS	NEW BZ	
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			<u> </u>		
CURRENT	30 DAY	S PAST DUE 60 DAY	S PAST DUB 90	DAYS & OVER	SERVICE CHARGE

KENNETH CLARIDGE

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AMOUNT DUE

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Please indicate invoices paid (X)

INVOICE	BALANCE X
CS43204 #*	1264.21
WS23681 #*	997.16
WS23728 #*	623.92
CS43830 #*	313.24
CS44157 #*	511.80
CS44098 #*	1869.09
CS44908 #*	65.43
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INVOICE		BALANCE)	4
CS45455 CS45849	#*	2000.00 119.66	
WS23994	#*	4748.92	
WS23964 CS46671	#* #*	7859.22 284.06	
CS45686 WS24301	#*	238.38 873.37	
CS45970	₩*	145.68	
INTEREST	ı	52.56	

INVOICE	BALANCE)	K
WS24662 #*	513.88	
WS24704 #*	148.26 470.07	
INTEREST	485.31	
INTEREST	485.31	,
INTEREST	486.68	
INTEREST	471.95 471.95	
INTEREST	464.73	



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STATEMENT

DATE	INVOI	CE	DESCRIP	TION	CHARGE	S C	REDITS	BALANCE
12/02/13 12/31/13 1/31/14 2/28/14 4/01/14 5/01/14	INTERI INTERI INTERI INTERI INTERI	EST EST EST EST			464.7 459.6 459.6 459.6 459.6	55 55 55 55	.00 .00 .00 .00	464.73 459.65 459.65 459.65 459.65 459.65
			e Upon Re ast Due.	quest				
BEGINNING	BALANCE	CI	IARGES		CREDITS		NEW B	ALANCE
29	134.20						A ====	29134.20
CURRENT		30 DAYS	PAST DUE	60 DAYS	S PAST DUE	90 DAY	S & OVER	SERVICE CHARGE
45	9.65	4	159.65		459.65	27	755.25	459.65

KENNETH CLARIDGE

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Please indicate invoices paid (X)

AMOUNT DUE 29134.20 AMOUNT PAID

INVOICE	BALANCE X	INVOICE	BALANCE	X	INVOICE	BALANCE	X
INTEREST INTEREST INTEREST	464.73 459.65 459.65						
INTEREST	459.65						
INTEREST	459.65						

